

EXHIBIT D

STROOCK & STROOCK & LAVAN LLP  
 180 Maiden Lane  
 New York, NY 10038

September 26, 2001  
 Invoice: 243548

W R Grace & Co  
 7500 Grace Drive  
 Columbia, MD 21044-4098

Disbursement Register

<u>Date</u>	<u>Description</u>	<u>Amount</u>
<b>Overtime</b>		
08/31/2001	8/7	240.00
	<b>Overtime Total</b>	<b>240.00</b>
<b>Meals</b>		
08/31/2001	VENDOR: Harry's Outgoing, Inc.; INVOICE#: 073101; DATE: 7/31/01 R Serrette 7/26	32.95
	<b>Meals Total</b>	<b>32.95</b>
<b>Local Transportation</b>		
08/17/2001	NYC Two Ways Inc. KRIEGER 07/24/01 20:21 M from 180 MAIDEN LA to 80 EAST END A	24.60
08/17/2001	NYC Two Ways Inc. DEFREITAS 07/27/01 21:16 M from 180 MAIDEN LA to SOUTH JAMAICA	48.10
08/17/2001	NYC Two Ways Inc. SERRETTE 07/26/01 22:34 M from 180 MAIDEN LA to SOUTH RICHMON	38.31
08/17/2001	NYC Two Ways Inc. HENNELLY 07/27/01 20:44 M from 180 MAIDEN LA to JAMAICA QU	42.23
08/22/2001	NYC Two Ways Inc. DEFREITAS 07/25/01 20:25 M from 180 MAIDEN LA to JEROME BX	42.23
08/22/2001	VENDOR: Petty Cash; INVOICE#: 08/14/01; DATE: 8/22/01 08/01/01 NY PETTY CASH R.RASKIN	17.00
	<b>Local Transportation Total</b>	<b>212.47</b>
<b>Long Distance Telephone</b>		
08/01/2001	VENDOR: Petty Cash; INVOICE#: 07/25/01; DATE: 8/1/01 06/16/01 NY PETTY CASH L.KRUGER	17.12
08/01/2001	EXTN.5544, TEL.312-861-3103, S.T.10:43, DUR.08:30	2.92

08/02/2001	EXTN.3544, TEL.312-861-3103, S.T.09:46, DUR.19:36	6.48
08/02/2001	EXTN.5544, TEL.201-556-4003, S.T.17:06, DUR.02:06	0.97
08/02/2001	EXTN.5544, TEL.201-556-4040, S.T.17:09, DUR.02:24	0.97
08/03/2001	EXTN.3544, TEL.201-556-4040, S.T.15:32, DUR.01:24	0.65
08/03/2001	EXTN.5544, TEL.201-556-4003, S.T.15:28, DUR.01:24	0.65
08/06/2001	EXTN.3544, TEL.201-556-4040, S.T.15:45, DUR.00:54	0.32
08/06/2001	EXTN.5422, TEL.312-861-3103, S.T.14:05, DUR.00:18	0.32
08/06/2001	EXTN.5422, TEL.312-861-2124, S.T.15:11, DUR.00:24	0.32
08/06/2001	EXTN.5422, TEL.312-861-2000, S.T.16:04, DUR.00:18	0.32
08/07/2001	EXTN.5422, TEL.312-861-3103, S.T.11:27, DUR.18:00	5.83
08/07/2001	EXTN.5422, TEL.312-861-2124, S.T.16:08, DUR.00:18	0.32
08/08/2001	EXTN.3760, TEL.213-830-6427, S.T.11:11, DUR.00:48	0.32
08/08/2001	EXTN.5422, TEL.312-861-2124, S.T.12:14, DUR.01:12	0.65
08/08/2001	EXTN.5492, TEL.973-424-2000, S.T.11:04, DUR.12:12	4.21
08/08/2001	EXTN.5544, TEL.312-861-2160, S.T.16:13, DUR.00:48	0.32
08/08/2001	EXTN.5760, TEL.213-830-6427, S.T.11:28, DUR.00:18	0.32
08/09/2001	EXTN.5562, TEL.202-371-9770, S.T.09:31, DUR.01:36	0.65
08/10/2001	EXTN.5422, TEL.201-556-4040, S.T.10:35, DUR.00:06	0.32
08/10/2001	EXTN.5422, TEL.201-843-4900, S.T.10:36, DUR.06:12	2.27
08/10/2001	EXTN.5422, TEL.312-861-3103, S.T.10:43, DUR.10:00	3.24
08/10/2001	EXTN.5422, TEL.312-269-4050, S.T.11:41, DUR.00:12	0.32
08/10/2001	EXTN.5544, TEL.201-556-4040, S.T.09:56, DUR.00:42	0.32
08/10/2001	EXTN.5544, TEL.201-556-4040, S.T.10:09, DUR.00:06	0.32
08/13/2001	EXTN.3544, TEL.201-556-4040, S.T.13:10, DUR.06:06	2.27
08/13/2001	EXTN.5492, TEL.973-424-2000, S.T.15:44, DUR.01:12	0.65
08/13/2001	EXTN.5544, TEL.312-861-2160, S.T.12:55, DUR.13:48	4.54
08/14/2001	EXTN.3430, TEL.973-424-2000, S.T.16:46, DUR.01:06	0.65
08/14/2001	EXTN.3544, TEL.201-556-4003, S.T.11:13, DUR.00:30	0.32



08/14/2001	EXTN.5422, TEL.312-861-2124, S.T.11:44, DUR.03:06	1.30
08/14/2001	EXTN.5492, TEL.302-657-4900, S.T.16:38, DUR.01:06	0.65
08/15/2001	EXTN.5422, TEL.312-861-2124, S.T.10:56, DUR.00:12	0.32
08/15/2001	EXTN.5422, TEL.305-206-2005, S.T.11:27, DUR.00:30	0.32
08/15/2001	EXTN.5422, TEL.312-269-4050, S.T.12:03, DUR.00:18	0.32
08/15/2001	EXTN.5544, TEL.201-556-4039, S.T.17:38, DUR.46:18	15.23
08/16/2001	EXTN.5760, TEL.302-573-6459, S.T.12:47, DUR.00:24	0.32
08/17/2001	EXTN.5544, TEL.312-861-3103, S.T.11:57, DUR.00:36	0.32
08/21/2001	EXTN.3544, TEL.312-861-3103, S.T.11:39, DUR.00:24	0.32
08/21/2001	EXTN.5422, TEL.312-861-2124, S.T.10:30, DUR.01:06	0.65
08/21/2001	EXTN.5422, TEL.732-441-3666, S.T.12:36, DUR.00:30	0.32
08/21/2001	EXTN.5544, TEL.312-861-3103, S.T.12:41, DUR.12:30	4.21
08/24/2001	EXTN.5634, TEL.312-861-3130, S.T.14:27, DUR.01:06	0.65
08/24/2001	EXTN.5634, TEL.312-861-2124, S.T.14:32, DUR.00:06	0.32
08/27/2001	EXTN.5492, TEL.361-777-2636, S.T.17:38, DUR.03:18	1.30
08/28/2001	EXTN.5492, TEL.361-777-2636, S.T.16:23, DUR.01:18	0.65
08/28/2001	EXTN.5492, TEL.361-777-2636, S.T.16:40, DUR.01:24	0.65
08/29/2001	EXTN.5544, TEL.312-861-3103, S.T.14:06, DUR.05:18	1.94
08/29/2001	EXTN.5544, TEL.312-861-2162, S.T.15:16, DUR.19:24	6.48
08/30/2001	EXTN.5492, TEL.361-777-2636, S.T.13:40, DUR.01:42	0.65
08/31/2001	EXTN.5492, TEL.973-424-2000, S.T.11:23, DUR.01:18	0.65
08/31/2001	EXTN.5492, TEL.703-993-8070, S.T.14:24, DUR.04:42	1.62
08/31/2001	EXTN.5492, TEL.301-390-1390, S.T.15:42, DUR.00:36	0.32

**Long Distance Telephone Total****98.39****Duplicating Costs-in House**

08/01/2001	2.00
08/01/2001	6.90
08/01/2001	0.10

08/01/2001	12.60
08/01/2001	1.40
08/01/2001	19.00
08/01/2001	2.30
08/01/2001	0.80
08/02/2001	0.50
08/02/2001	0.40
08/02/2001	49.20
08/02/2001	13.50
08/02/2001	6.00
08/02/2001	6.70
08/02/2001	2.40
08/02/2001	0.30
08/06/2001	0.20
08/06/2001	8.00
08/07/2001	1.80
08/07/2001	1.40
08/07/2001	3.40
08/09/2001	2.40
08/13/2001	5.60
08/13/2001	1.30
08/15/2001	0.90
08/15/2001	15.70
08/15/2001	2.00
08/15/2001	0.20
08/16/2001	1.20
08/17/2001	0.60
08/20/2001	0.60

08/21/2001	0.80
08/21/2001	0.40
08/21/2001	0.20
08/21/2001	0.60
08/22/2001	0.30
08/23/2001	30.00
08/24/2001	7.40
08/28/2001	0.10
08/29/2001	19.10
08/29/2001	83.20
08/29/2001	4.40
08/30/2001	0.10
08/30/2001	3.20
08/31/2001	54.80
08/31/2001	0.10
08/31/2001	0.60
08/31/2001	6.10
08/31/2001	1.60
<b>Duplicating Costs-in House Total</b>	<b>382.40</b>
<b>Duplicating Costs-Outside</b>	
08/13/2001 VENDOR: Parcels/ Virtual Docket; INVOICE#: 3085; DATE: 7/31/01 U.S. bankr.ct / dist of Delaware	10.00
<b>Duplicating Costs-Outside Total</b>	<b>10.00</b>
<b>Postage</b>	
08/22/2001 Postage Charged by on 08/13/2001	0.34
08/22/2001 Postage Charged by on 08/13/2001	5.15
<b>Postage Total</b>	<b>5.49</b>
<b>O/S Information Services</b>	
08/14/2001 VENDOR: Global Securities Information, Inc; INVOICE#: IN000091682; DATE: 7/31/01 Identified and Extracted W R Grace Reorg	49.80

08/14/2001	VENDOR: Global Securities Information, Inc; INVOICE#: IN000092687; DATE: 7/31/01 7/26/01-7/27/01	113.65
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<b>O/S Information Services Total</b>		<b>163.45</b>
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<b>Lexis/Nexis</b>		
08/01/2001		138.12
08/02/2001		28.08
08/03/2001		28.09
08/04/2001		28.15
08/05/2001		28.18
08/06/2001		28.07
08/07/2001		88.12
08/08/2001		28.09
08/09/2001		58.15
08/10/2001		28.08
08/11/2001		28.07
08/12/2001		28.08
08/13/2001		28.12
08/14/2001		88.12
08/15/2001		213.17
08/16/2001		28.08
08/17/2001		28.10
08/18/2001		28.07
08/19/2001		108.08
08/20/2001		28.15
08/21/2001		28.64
08/22/2001		58.10
08/23/2001		58.11
08/24/2001		83.08



Page: 7

08/25/2001	58.08
08/26/2001	28.14
08/27/2001	58.08
08/28/2001	28.10
08/29/2001	28.07
08/30/2001	58.08
08/31/2001	58.08
<b>Lexis/Nexis Total</b>	<b>1,631.73</b>
<b>Facsimile Charges</b>	
08/01/2001 FAX # 312-660-0313	8.00
08/03/2001 FAX # 914-234-6843	7.00
08/13/2001 FAX # 312-660-0313	11.00
<b>Facsimile Charges Total</b>	<b>26.00</b>
<b>Travel Expenses - Transportation</b>	
06/20/2001 VENDOR: American Express; INVOICE#: 062001A; DATE: 6/20/01 amex law trav R Raskin NYP WIL WAS 6/20	170.00
08/30/2001 VENDOR: American Express; INVOICE#: 18882A; DATE: 6/20/01 lawyers trav fee R Raskin 6/20	35.00
<b>Travel Expenses - Transportation Total</b>	<b>205.00</b>
<b>Westlaw</b>	
08/01/2001 Research on 7/26/01.	20.00
<b>Westlaw Total</b>	<b>20.00</b>
<b>Word Processing - Logit</b>	
08/14/2001	42.00
<b>Word Processing - Logit Total</b>	<b>42.00</b>



**Bill Disbursement Summary**

Overtime	\$ 240.00
Meals	32.95
Local Transportation	212.47
Long Distance Telephone	98.39
Duplicating Costs-in House	382.40
Duplicating Costs-Outside	10.00
Postage	5.49
O/S Information Services	163.45
Lexis/Nexis	1631.73
Facsimile Charges	26.00
Travel Expenses - Transportation	205.00
Westlaw	20.00
Word Processing - Logit	42.00

<b>Total Disbursements</b>	<b>3,069.88</b>
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